

Printed on: 01/14/2017  
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

For the period of 01/01/2016 to 12/31/2016  
Case Number: 14-16340 (ABA)

Stephen A. Holman, Sr. and Pamela R. Holman  
3 Sayre Drive  
Sicklerville, NJ 08081

Monthly Payment: \$2,559.00  
Payments / Month: 1  
Current Trustee Comp.: 7.80%

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/04/2016	\$2,559.00	02/01/2016	\$2,559.00	03/01/2016	\$2,559.00	04/04/2016	\$2,559.00
05/02/2016	\$2,559.00	06/01/2016	\$2,559.00	07/01/2016	\$2,559.00	08/01/2016	\$2,559.00
09/01/2016	\$2,559.00	10/03/2016	\$2,559.00	11/01/2016	\$2,559.00	12/01/2016	\$2,559.00

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	STEPHEN A. HOLMAN, SR.	5	\$0.00	\$0.00	\$0.00	\$0.00
0	IRA R. DEICHES, ESQUIRE	13	\$0.00	\$0.00	\$0.00	\$0.00
0	IRA R. DEICHES, ESQUIRE	13	\$0.00	\$0.00	\$0.00	\$0.00
1	DEPARTMENT OF THE TREASURY	0	\$0.00	\$0.00	\$0.00	\$0.00
2	MIDFIRST BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
3	STATE OF NEW JERSEY	0	\$0.00	\$0.00	\$0.00	\$0.00
4	CAVALRY SPV I, LLC	33	\$9,651.73	\$0.00	\$9,651.73	\$0.00
5	RESURGENT CAPITAL SERVICES FOR PYOD, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
6	STATE OF NEW JERSEY	0	\$0.00	\$0.00	\$0.00	\$0.00
7	DEPARTMENT OF THE TREASURY	0	\$0.00	\$0.00	\$0.00	\$0.00
8	VELOCITY INVESTMENTS, LLC	33	\$1,819.74	\$0.00	\$1,819.74	\$0.00
12	MIDFIRST BANK	24	\$134,373.18	\$71,742.15	\$62,631.03	\$28,440.70
13	AMERICAN INFOSOURCE, LP	33	\$243.53	\$0.00	\$243.53	\$0.00
14	SYNCHRONY BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
15	U.S. DEPARTMENT OF HOUSING & URBAN DEVELOPMENT	33	\$15,394.10	\$0.00	\$15,394.10	\$0.00
16	IRA DEICHES	0	\$0.00	\$0.00	\$0.00	\$0.00
17	PAMELA R. HOLMAN	0	\$0.00	\$0.00	\$0.00	\$0.00
18	STEPHEN A. HOLMAN SR.	0	\$0.00	\$0.00	\$0.00	\$0.00
19	DIRECTV, LLC	33	\$307.76	\$0.00	\$307.76	\$0.00
20	CAVALRY SPV I, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
21	PYOD, LLC	33	\$2,524.24	\$0.00	\$2,524.24	\$0.00
22	U.S. DEPARTMENT OF HOUSING & URBAN DEVELOPMENT	0	\$0.00	\$0.00	\$0.00	\$0.00

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

**Case Steps**

Start Date	No. Months	Payment
05/01/2014	3.00	\$0.00
08/01/2014	Paid to Date	\$6,000.00
09/01/2014	56.00	\$2,559.00
05/01/2019	Projected end of plan	

Total payments received this period: \$30,708.00  
Total paid to creditors this period: \$28,440.70  
Undistributed Funds on Hand: \$2,359.40  
Arrearages: \$559.00  
Attorney: IRA R. DEICHES, ESQUIRE